Form 1120 Treasury Department Internal Revenue Servi

UNITED STATES

N194	2

	UNITED STATES	1 ^	\ A	
nt vice	CORPORATION INCOME AND DECLARED VALUE EXCESS-PROFITS TAX RETURN	12	14	.

	For Calendar Year 1942	File						
	or fiscal year beginning, 1942, and ending, 194		Code					
	PRINT PLAINLY CORPORATION'S NAME AND ADDRESS							
	(Name)	Distric	(Cashier's stame)					
	(Street and number)		(Catalar i stamp)					
	(Street and number)	i.						
	(Post effice) (County) (State)							
	Kind of business:		Cash Check	м. о.				
			First Payment					
	Business group serial number (from Instruction N)	\$						
	NORMAL-TAX NET INCOME COMPUTATION							
Item and Instruction No.	GROSS INCOME							
4 (31/-1	here inventories are Less: Returns and etermining factor)							
2. Less: Cost	t of goods sold. (From Schedule A)							
3. Gross profit fro	om sales\$							
	(where inventories are not an income-determining factor) \$			1				
	t of operations. (From Schedule B)							
6. Gross profit wh	nere inventories are not an income-determining factorns, notes, mortgages, bonds, bank deposits, etc							
*. Interest on lost	ns, notes, mortigages, bonus, bank deposits, eve							
8. Interest on cor	poration bonds, etc							
9. (a) Interest on Uni	ited States savings bonds and Treasury bonds owned in excess alamount of \$5,000 issued prior to March 1, 1941. (From Schedule							
M, line 15 (a) (b) Interest on Tree	(2) (iii) asury notes issued on or after December 1, 1940, and obligations fiter March 1, 1941 by the United States or any agency or instru- reof. (Submit schedule)							
issued on or a mentality the	reof. (Submit schedule)							
10. Rents								
11. Royalties 12 (a) Net gain fi	rom sale or exchange of capital assets. (From Schedule C)							
(b) Net gain (o	or loss) from sale or exchange of property other than capital assets. (From Schedule D)							
13. Dividends. (I	From Schedule E)							
	(State nature)		e					
15. Total in	neome in items 3, and 6 to 14, inclusive		Ψ					
16. Compensation	of officers. (From Schedule F)							
17. Salaries and wa	ages (not deducted elsewhere)			-				
19. Repairs	From Schedule G)							
21. Interest		·						
22. Taxes. (From	Schedule H) (Deduct declared value excess-profits tax as item 34)							
23. Contributions	or gifts paid. (From Schedule I)storm, shipwreck, or other casualty, or theft. (Submit schedule)							
25 Depreciation	(From Schedule I)		-					
26. Depletion of m	tines, oil and gas wells, timber, etc. (Submit schedule)		-					
27. Net operating	loss deduction. (Submit statement)		•					
28. Amortization o	of emergency facilities. (Submit schedule)		_					
30 Total de	eductions in items 16 to 29, inclusive							
31. Net income for	declared value excess-profits tax computation (item 15 minus item 30)	1 (From	- \$					
Sahar	tule M line 15 (a) (3) (ii)) Less amortizable bond premiums, ϕ_{-n}							
33. Total of	lines 31 and 32lared value excess-profits tax		- P					
or Natingoma			_ \$					
	est on certain obligations of the United States and its instrumentalities issued prior to March 1, 194 of lines 9 (a) and 32)	1 (Hinter	' 1					
37. Adjusted net in	ncome		_ \$					
oo Tees Inco	me subject to excess profits tax		-					
***	idends received credit (85 percent of column 2, Schedule E, but not in excess of 85 ercent of item 37 minus item 38, above)		_					
40. Normal-tax ne	t income		- \$					
	TOTAL INCOME AND DECLARED VALUE EXCESS-PROFITS TAXES		-					
41. Total income to 42. Less: Cred	ax (line 28 or 50, page 2, whichever is applicable)							
a doi	mestic corporation.		. S					
44 Total dealered	ome tax							
45. Total income a	and declared value excess-profits taxes due.		\$					
We, the under corporation for wh	rsigned, president (or vice president, or other principal officer) and treasurer (or assistant treasure nich this return is made, being severally duly sworn, each for himself deposes and says that this return is made, being severally duly sworn, each for himself deposes and says that this rements) has been examined by him and is, to the best of his knowledge and belief, a true, correct, and contains the latest that he had been examined by him and is, to the best of his knowledge and belief, a true, correct, and contains the latest had been examined by him and is, to the death of the regulations issued the required.	eturn (in	cluding any accor	mpanying				
schedules and state for the taxable yea	ements) has been examined by him and is, to the best of his knowledge and belief, a true, correct, and the stated, pursuant to the Internal Revenue Code and the regulations issued thereunder.	Jan Prove I	B	_ >				
		her principe	l officer) (State title))				
	COPPORATE							
NOTARIAL SEAL	(Signature of officer administering oath) (Title) SEAL (Treasurer, Assiste	nt Treasurer (State !	or Chief Accounting	Officer)				
	AFFIDAVIT. (See Instruction E)	ANV 00	companying sche	dules and				
stataments) is a tri	or affirm) that I/we prepared this return for the person named herein and that the return (including use, correct, and complete statement of all the information respecting the tax liability of the person for	whom thi	s return has been	prepared				
	e any knowledge.							
agustined an	(Signati	are of person	preparing the return)					
	(Signatu	re of person	preparing the return)					
NOTARIAL SEAL	(Dua) (Nan	ae of firm or	employer, if any)					
	(Signature of officer administering oath) (Title) (Nan 15—18823-1	., 01 1						

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		S	Schedi	ule E	INCOM	E FR	OM DIV	IDENDS	1				1	Page 3	
1. Name and Address of Paying Corporation							T	*Domestic axable Unc internal R	ier Chapte	Br 1, 3.	Foreign Corpo	orations 4	4. Other Corporations		
							\$			 \$		\$.			
												 -			
															
Totals							\$			\$_			-	-	
Total of columns 2, 3, and 4.												\ \$.			
*Except dividends received from corporate entered in column 4.															
Dividends on share accounts in Federal s 36, page 1; dividends on share accounts issue	avings and loan d on or after Ma									be fisted, be		, show to in			
		Sc	hedul	e F.—	COMPEN	SATI	ON OF C	OFFICE	RS	Percent	age of Corpor	ation's			
1. Name and Ad	dress of Officer				2. O	fficial T	itle 'itle	3. Time to Bu	Devoted siness		stock Owned		6. Amount Compensati	of on	
										4. Com	non b. Pr	eferred		$\overline{1}$	
												\$			
Total compensation of office Note.—Schedule F-1 (IN D)					ith this no							to any of	ficer or emi	niovee.	
NOTE.—Schedule F-1 (IN D)											o was paid	to any on	icer or em	noyee.	
	Sched	lule G.—	-BAD	DEBI	'S. (See I	nstru	T			na 2)	If Corporat	ion Carries a	Reserve —		
1. Taxable Year	2. Net Inco	me Report	eđ	3. S	ales on Accou	ınt	tion If	Debts of Co No Reser led on Boo	ve Is	5. Gross	Amount Add	1	Amount Char	ged	
	_							See note 2)		t	o Reserve		Against Reserve		
1938	- \$			\$			\$			\$		\$			
1939	-														
1940 1941															
1942														<u></u>	
1. Check whether deduction	laimed repr	sents wo	rthles	s debt	s charged	off □,	or is an	addition	to a rea	serve 🗆.		iah hasam	a wanthlaga	withir	
2. Not including securities where the year should be reported in Sch	nch are capi iedule C.	tal assets	and w	vnich r	became wo	rtnies	s within t	ne taxar	oie year	. Such se	curities wii	ien becam	e wortmess	WIGHID	
Schedule H.—TA	XES. (See	Instructi	ion 22)	***	Sch	edule I.–	-CONT	RIBUT	IONS OF	GIFTS P	AID. (Se	e Instructi	on 23)	
Nature				Amoun	ıt		N	ame and A	ddress of	Organizatio	n		Amount		
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		\$.										\ \$			
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						1									
/#####################################								(TG-4			1	<u></u>			
Total. (Enter as item 22,	page 1)	\$				_					1, subject struction 2	l l			
· · · · · · · · · · · · · · · · · · ·					PRECIAT	ion.	(See Ins	truction	25)					·	
		3 Clout	or Othe	_							7. Esti- mated	8. Esti-		**************************************	
Kind of Property (If buildings, state material of which constructed)	2. Date Acquired	Bi (Do not in	asis aclude la	and p	Assets Full reciated in U	y De- se at	5. Deprecia lowed (c	tion Al- or allow- n Prior	or Ot	aining Co her Basis T	t Life Used o in Accu-	Tife From	9. Deprecia	tion Al-	
indestruction with construction	110411104	or other clable p	nondepr roperty))°-	End of Yes	ar	Years		Be Ke	covered	mulating Depreci- ation	Baginning			
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		}	- 1	1				ł	i	1	1				
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Total. (Enter as item 25,															
		Schedule	ь К.—	OTHE	R DEDU	CTIO	NS. (See	Instru	ction 29	9)					
					QUES	TIO	NG								
1. Date of incorporation					-		stock v	vas acqu	ired; a	nd (4) th	e collector	's office in	which the	incom	
2. State or country							tax ret	urn of s for the	uch cor last tax	poration, able yea	individual r was filed.	, partners	hip, trust, o) r a 580	
3. State collector's office where year was filed	-			-	_	10.	Is this re	eturn m	ade on	the basi	s of cash	receipts a	nd disburse		
4. The corporation's books are in	care of					11.					y in separa after Octo			ore the	
Tanakad ak									-				42, and bef eight indiv		
Located at5. Number of places of business							(Answer	on in th	or no	n taken	a deductio	n for any	yes," has t amount of rate after (wage	
6. Did the corporation during the tracts or subcontracts? (Asis "yes," state the approximation of the corporation of the corpor	e taxable ye nswer "ves"	ar have a or "no")	iny Go	overnn	nent con- If answer										
is "yes," state the approximation during the taxable year under the taxable year under the state of the state	nate aggregs ler all such o	te gross ontracts	dollar and/o	amou r subc	int billed ontracts.		questic decreas	n is "y ses. If	es," att any of	ach state such inc	ement expl reases or o	aining all lecreases	answer to such incre required th	ases or e prio	

8. Is this a consolidated return? (If so, procure from the collector of internal revenue for your district Form 851, Affiliations Schedule, which shall be filled in, sworn to, and filed as a part of this return.)
9. If this is not a consolidated return: (a) did you own at any time during the taxable year 50 percent or more of the voting stock of another

corporation either domestic or foreign? ______; or (b) did any corporation, individual, partnership, trust, or association own at any time during the taxable year 50 percent or more of your voting stock? _____ (If either answer is "yes," attach separate schedule showing: (1) Name and address; (2) percentage of stock owned; (3) date

- 3, 1942? (Answer "yes" or "no") ______ If answer to second question is "yes," attach statement explaining all such increases or decreases. If any of such increases or decreases required the prior approval of the National War Labor Board or the Commissioner of Internal Revenue as stated in Instruction 16, attach also a copy of the authorization for each of such increases or decreases.
 State whether the inventories at the beginning and end of the taxable year were valued at cost, or cost or market, whichever is lower.

If other basis is used, explain fully in separate statement, giving date inventory was last reconciled with

13. Did the corporation make a return of information on Forms 1096 and

1099 for the calendar year 1942 (see Instruction G-(1))?

14. Did the corporation at any time during the taxable year own directly or indirectly any stock of a foreign corporation? (Answer "yes?" or

ANSUTES ANS	Pag	e 4 Schedule L.—	BALA	NCE SH	EETS.	(See	Instruction L)					
Section and account cross ballon. In prescriptor, control is expected selected and its prescriptor control is prescriptor control in pre						ning of				d of Ta		
2. Notes and accounts receivable. 2. Interaction the minimal in appeals whethick is a second problem. 3. Interaction the minimal in appeals whethick is a second problem. 3. One of the minimal is a second problem. 3. One of the minimal is a second problem. 4. One of the minimal is a second problem. 5. One of the minimal is a second problem. 6. One of the minimal is a second problem. 6. One of the minimal is a second problem. 6. One of the minimal is a second problem. 6. One of the minimal is a second problem. 6. One of the minimal is a second problem. 6. One of the minimal is a second problem. 7. One of the minimal is a second problem. 8. One of the minimal is a second problem. 8. One of the minimal is a second problem. 9. One of the minimal is a second problem. 9. One of the minimal is a second problem. 10. One of the minimal is a second problem. 11. These Assume. 12. One of the minimal is a second problem. 13. These Assume. 14. One of the minimal is a second problem. 15. The minimal is a second problem. 16. One of the minimal is a second problem. 17. One of the minimal is a second problem. 18. These Assume. 19. One of the minimal is a second problem. 19. Assemble problem. 19. One of the minimal is a second problem. 19. One of the minimal is a second problem. 19. One of the minimal is a second problem. 19. One of the minimal is a second problem. 19. One of the minimal is a second problem. 19. One of the minimal is a second problem. 19. One of the minimal is a second problem. 19. One of the minimal is a second problem. 19. One of the minimal is a second problem. 19. One of the minimal is a second problem. 19. One of the minimal is a second problem. 19. One of the minimal is a second problem. 19. One of the minimal is a second problem. 19. One of the minimal is a second problem. 19. One of the minimal is a second problem. 10. One of the minimal is a second problem. 10. One of the minimal is a second problem. 10. One of the minimal is a second problem. 11. One of the					Amount	<u> </u>		1	Amount	<u> </u>		
Les Racero for for field oble. 4. Everagence for control in government in special control and a final control of the control							\$		 		\$	
International is governmented a Significant Control of the State of Control of Cont	۷,					ł						
The company of the co	3.	Inventories (itemize in separate schedule)										-
The company of the co	4.	Investments in governmental obligations: (a) Obligations of a State, Territory, or political subdivision thereof, or the I	District									
On release testing and the property. When the test of the Control		(b) Obligations of the United States: (1) Obligations issued on or before September 1, 1917; all postals	avings	Φ				į	Φ			
On release testing and the property. When the test of the Control		bonds; Treasury notes issued prior to December 1, 1940; and Treasury bolds issued prior to March 1, 1941. (2) United States saying bonds and Treasury bonds issued prior to	easury March			ļ						
G. Copicial assets: C. Despressible assets: Described for depreciation. C. Learn Revers for depreciation. T. Other assets (dennie). S. TOTAL ASSETTITIES S. TOTAL ASSETTITIES C. Assets (dennie). S. TOTAL ASSETTITIES C. Assets and nortiques payable. (G) With original materity of learn size and size of the company of the compan		1, 1941	obliga-									
G. Copicial assets: C. Despressible assets: Described for depreciation. C. Learn Revers for depreciation. T. Other assets (dennie). S. TOTAL ASSETTITIES S. TOTAL ASSETTITIES C. Assets (dennie). S. TOTAL ASSETTITIES C. Assets and nortiques payable. (G) With original materity of learn size and size of the company of the compan		(c) Obligations of the United States issued on or after March 1, 1941 (d) Obligations of Federal land banks, joint stock land banks, and I	ederal									
G. Copicial assets: C. Despressible assets: Described for depreciation. C. Learn Revers for depreciation. T. Other assets (dennie). S. TOTAL ASSETTITIES S. TOTAL ASSETTITIES C. Assets (dennie). S. TOTAL ASSETTITIES C. Assets and nortiques payable. (G) With original materity of learn size and size of the company of the compan		intermediate credit banks issued prior to March 1, 1941 (2) Obligations issued by other instrumentalities of the United State	s prior									
6. Other investments (Centrice) (C) Deproceable assets (Hermine) in separate schedulo) 8.		(3) Obligations of all instrumentalities of the United States issued on March 1, 1941	or after									
Go Depreciable sensit (includes a sensit (includes		Other investments (itemize)										
Less: Reserve for depeledation. (B) Depletative service. Last: Reserve for depletation. (B) Land. (C) Will original metarity of 1 year or more. (L) Will original metarity of 1 year or more. (L) Will original metarity of 1 year or more. (L) Will original metarity of 1 year or more. (L) Will original metarity of 1 year or more. (L) Will original metarity of 1 year or more. (L) Will original metarity of 1 year or more. (L) Will original metarity of 1 year or more. (L) Will original metarity of 1 year or more. (L) Collegative School. (E) Columns stool. (E) Columns stool. (E) Pedered stools. (E) Stools of the original metarity of 1 year. (E) Will original metarity of 1 year. (E) Pedered stools. (E) Pedere	6.								e			
Lass Reserve for depletion. (5) Land 11. (6) Land 12. (7) Clar anales (derinfer). (8) Associate parallel statistics of the statistic parallel statistics of the comportation. (a) Clark parallel statistics of the comportation. (b) Stated of the comportation. (c) Clark parallel statistics of the comportation. (c) Clark parallel statistics of the comportation. (d) Clark parallel statistics of the comportation. (e) Stated of the comportation. (f) Clark parallel statistics of the comportation. (g) Stated statistics possessions. (g) Clark parallel									V			
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9. Accounts payable. (a) With original maturity of less than 1 year. (b) With original maturity of less than 1 year. (c) With original maturity of less than 1 year. (d) With original maturity of less than 1 year. (e) With original maturity of less than 1 year more. (e) Other liabilities (licenials) (f) Other liabilities (licenials) (g) Pederest stock (h) Common stock (h) Earst durphas and undrivided profits. (h) Earst durphas and undrivided profits. (h) Earst durphas the stock original terripus. (h) Earst durphas to stockholders through the stock original terripus. (h) Catherina on the stock original terripus. (h) Catherina on the stock original terripus. (e) Catherina on the stock original terripus. (f) Catherina on the stock original terripus. (g) Catherina on the stock original patient. (g) Catherina of the stock original patient. (g) Catherina of the stock original patient. (g) Catherina of the	8.						5	===			\$	
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(b) With original maturity of 1 year or more. 12. Other liabilities (tomise). 13. Surplus receives (tennise). 14. Capital stock: 15. Capital stock: 16. Capital stock: 17. Tomac landing or applied surplus. 18. Earned surplus and undivided profits. 19. Tomac landing or applied surplus. 19. Tomac landing or applied surplus. 10. Capital stock: 10. Capital stock: 11. Tomac landing or applied surplus. 12. Capital stock: 13. Schedule M.—RECONCILIATION OF NET INCOME AND ANALYSIS OF EARNED SUBPLUS AND UNDIVIDED PROFITS 13. Total distributions to accelerate charged to earned striping during the taxable year: 14. Adjusted net income (tenn 87, page 1). 15. Capital stocks are access profits land. 16. Sheeds of the corporation. 17. Collegations of a State, Territory, or positive and access over 5 present limites. 18. Earned surplus and undivided profits at close of presenting access over 5 present limites. 19. Collegations and excess-profits land. 19. Collegations and excess-profits land. 20. Other property. 21. Capital stocks are access profit land. 22. Collegations and excess-profits land. 23. Federal locome and excess-profits land. 24. Adjusted net income (tenn 87, page 1). 25. Federal locome and excess-profits land. 26. Capital lands partial recently in the stocks of the stocks	10.	Bonds, notes, and mortgages payable:		\$.			
11. Accarded exponess (Itemize)		(b) With original maturity of 1 year or more								<u></u>		
13. Surplus rearress (festine is a separate schedule) 14. Capital stock) 16. Chapital sock) 16. Chapital sock) 17. Toron Interest stock 18. Earned surplus and undivided profits 18. Earned surplus and undivided profits at close carned surplus direct the teacher search and the control of the control	11.	Accrued expenses (itemize)		\$					•			
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(a) Preferred stock. (b) Common stock. (c) Other posses and undivided profits. (c) Cach. (d) Stock of the experience in the principal undivided profits and undivided profits. (e) Coche. (e) Common and excess profits taxable year: (e) Coche property. (f) Coche property. (e) Coche proper		Surplus reserves (itemize in separate schedule)										-
(b) Common stock 15. Paid-on or against surplus Scheduls M.—RECONCILATION OF NET INCOME AND ANALYSIS OF BANNED SURPLUS AND UNDIVIDED PROFITS 1. Total distributions to stockholder distraction (a) Cah. (b) Stock of the corporation. (c) Other property. 2. Contributions (excess over 5 percent limitation). (c) Other property. 2. Contributions (excess over 5 percent limitation). 15. Nontaxable and partially exempt income: (a) Cah. 16. Excess of explaints and under the stockholder of the stockhold	14.	Capital stock: (a) Preferred stock		\$					\$			
18. Earned surplus and undivided profits		(b) Common stock										-
17. Total distributions to stockholder; charged to contribution (a) Cash 14. Adjusted net income (term 37, page 1). 15. Earned surplus and undivided profits at close of the comparison. 15. Nontrable and partially exempt income: (a) Other property. (b) Capture (a) Cash (c) Capture (a) Ca												-
Schedule M.—RECONCILIATION OF NET INCOME AND ANALYSIS OF BARNED SURPLUS AND UNDIVIDED PROFITS 1. Total distributions to stockholders charged to earned surplus during the taxable year: (a) Section of the composition. (b) Other property. 2. Conciributions (excess over 5 percent limitation). (c) Other property. 2. Conciributions (excess over 5 percent limitation). 3. Federal income and cross-profits taxas. 4. Income taxes claimed as a result in whole or in the control of the control of the control of the United States and Columbia. 5. Federal taxes paid on tax-free covenant bonds. 6. Excess of capital loses over equality agins. 6. Other unallowable deductions: (a) (b) United States awings bonds and Treasury notes issued prior to Describer, 1, 1941. (b) United States awings bonds and Treasury notes issued prior to March 1, 1941. (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d				1			\$				\$	
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Serior income and excess-profits taxes. Serior income and excess-profits taxes. (a) Diligations of the United States possessions. Serior in tion 42, page 1. Serior in	9	(c) Other property			(1)	Oblig	Interest on: ations of a	State,	Territory, or			
4. Income taxes claimed as a credit in whole or in part in time 42, page		tion)			Colun	ıbia,	or United States	poss	essions	-		
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(a)	6.	Excess of capital losses over capital gains					issued prior to M	Aarch	1, 1941			
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8. Other unallowable deductions: (a)							to March 1, 194	0 or .	ess, issued prior	-		·
(6) (9) Adjustments not recorded on books (itemize): (a) Obligations of instrumentalities of the United States: (b) Obligations of Pederal land banks, and Federal intermediate redit banks issued prior to March 1, 1941. (i) Obligations issued by other instrumentalities of the United States: (ii) Obligations issued by other instrumentalities of the United States prior to March 1, 1941. (ii) Obligations issued by other instrumentalities of the United States prior to March 1, 1941. (iii) Obligations issued by other instrumentalities of the United States prior to March 1, 1941. (iii) Obligations issued by other instrumentalities of the United States prior to March 1, 1941. (iii) Obligations issued by other instrumentalities of the United States prior to March 1, 1941. (iii) Obligations issued by other instrumentalities of the United States prior to March 1, 1941. (iii) Obligations issued by other instrumentalities of the United States prior to March 1, 1941. (iii) Obligations of instrumentalities of the United States prior to March 1, 1941. (iii) Obligations of instrumentalities of Federal land banks, and Federal intermediate redit European Continuents of Federal Instrumentalities of the United States prior to March 1, 1941. (iii) Obligations of instrumentalities of Federal land banks, and Federal intermediate redities of the United States prior to March 1, 1941. (iii) Obligations of States Instrumentalities of Federal land banks, and Federal intermediate received for the United States prior to March 1, 1941. (iii) Obligations of States Instrumentalities of Federal land banks, and Federal intermediate received for the United States prior to March 1, 1941. (iii) Obligations of States Instrumentalities prior to March 1, 1941. (iii) Obligations of States Instrumentalities of United States prior to March 1, 1941. (iii) Obligations of States Instrumentalities prior to March 1, 1941. (iii) Obligations of States Instrumentalities of United States Prior Instrumentalities of United States Prior Instrumentalities of United St	8.	Other unallowable deductions:			Treasury bonds owned in excess of							
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						cove	ies of bad debts			-		
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